

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

D'Shun Devion Rucker
Kashara H. Roberson Rucker
Debtor(s)

Case No. 16 B 00040

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/04/2016.
- 2) The plan was confirmed on 08/04/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/15/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/10/2016, 03/27/2017.
- 5) The case was Dismissed on 04/27/2017.
- 6) Number of months from filing to last payment: 13.
- 7) Number of months case was pending: 23.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,062.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$2,062.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$801.69
Court Costs	\$0.00
Trustee Expenses & Compensation	\$88.92
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$890.61**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Ad Astra Recovery	Unsecured	687.00	NA	NA	0.00	0.00
All Credit Lenders	Unsecured	533.60	NA	NA	0.00	0.00
American Credit Acceptance	Unsecured	8,652.00	8,857.95	8,857.95	0.00	0.00
American InfoSource LP as agent for	Unsecured	621.00	260.76	260.76	0.00	0.00
ATG Credit LLC	Unsecured	270.00	NA	NA	0.00	0.00
Bank Of America	Unsecured	1.00	NA	NA	0.00	0.00
Barnes Auto	Secured	4,162.64	4,162.64	4,162.64	1,046.33	125.06
Cbna	Unsecured	1,538.00	NA	NA	0.00	0.00
Chase	Unsecured	376.00	NA	NA	0.00	0.00
Citibank / Sears	Unsecured	1.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	5,000.00	10,148.94	10,148.94	0.00	0.00
City of Chicago Dept. of Finance	Unsecured	20.00	NA	NA	0.00	0.00
Dimica Gunter	Priority	1.00	NA	NA	0.00	0.00
ERC/Enhanced Recovery Corp	Unsecured	281.00	NA	NA	0.00	0.00
Escallate LLC	Unsecured	512.00	NA	NA	0.00	0.00
Express Cash Mart of Illinois LLC	Unsecured	439.69	NA	NA	0.00	0.00
First Choice Assets	Unsecured	1,571.50	NA	NA	0.00	0.00
First Nat'l Collection Bureau	Unsecured	400.75	NA	NA	0.00	0.00
IC System	Unsecured	548.69	NA	NA	0.00	0.00
IC Systems, Inc	Unsecured	1,114.00	NA	NA	0.00	0.00
Illinois Department Of Healthcare And Fa	Priority	1.00	NA	NA	0.00	0.00
Illinois Lending Corporation	Unsecured	800.00	1,295.83	1,295.83	0.00	0.00
Illinois Tollway	Unsecured	63.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	0.00	3,156.00	3,156.00	0.00	0.00
Midland Funding LLC	Unsecured	460.77	639.42	639.42	0.00	0.00
Northwest Recovery, Inc.	Unsecured	75.00	NA	NA	0.00	0.00
Payday Loan Store	Unsecured	800.00	1,635.35	1,635.35	0.00	0.00
Portfolio Recovery Associates	Unsecured	636.00	436.34	436.34	0.00	0.00
South Division Credit Union	Unsecured	36.00	337.49	337.49	0.00	0.00
Stellar Recovery	Unsecured	312.00	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	10,773.00	10,825.67	10,825.67	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
United States Dept Of Education	Unsecured	0.00	11,790.93	11,790.93	0.00	0.00
US Bank	Unsecured	24.00	NA	NA	0.00	0.00
Village of Riverdale	Unsecured	100.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$4,162.64	\$1,046.33	\$125.06
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$4,162.64	\$1,046.33	\$125.06
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,156.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$3,156.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$46,228.68	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$890.61</u>	
Disbursements to Creditors	<u>\$1,171.39</u>	
TOTAL DISBURSEMENTS :		<u>\$2,062.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/21/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.